Environmental Results Program

<u>Compliance Certification Checklist and Forms Booklet</u>

For

Underground Storage Tank Facilities

March 2022

State of Rhode Island
Department of Environmental Management
Office of Land Revitalization & Sustainable Materials
UST Program
235 Promenade Street
Providence, RI 02908
(401) 222-2797
www.dem.ri.gov/

Table of Contents

1.0 Compliance Certification Instructions

1.1 What is Compliance Certification?

In order to improve environmental protection at less cost to both government and business, underground storage tank (UST) facilities can now self-certify to the Department of Environmental Management (DEM) that they are complying with the environmental requirements that apply to their business. This common sense approach to regulation holds great promise for making it easier for UST facilities to meet – and surpass – Rhode Island's environmental regulations. This package, developed in conjunction with a group of UST facility representatives, contains the materials needed to complete and submit the compliance certification checklist. The accompanying workbook provides the information needed to help you understand and comply with state and federal environmental regulations. The entire package has two parts:

1. **Environmental Compliance Certification Workbook for Underground Storage Tank Facilities:** The Workbook explains the UST Regulations that apply to your facility, and how to make sure you are complying with them. The Workbook is designed to be used in conjunction with the accompanying Compliance Certification Checklist and can also be used as a reference for your facility. The Workbook provides information regarding best management practices and pollution prevention techniques that can help your facility minimize human health risks and environmental impacts while saving money.

2. **Compliance Certification Checklist and Accompanying Forms Booklet:** The checklist requires facility information (facility name, address, owner, etc.) and contains a series of compliance questions, which generally require "yes" or "no" answers about whether or not your facility is following the applicable environmental requirements. The checklist ends with a certification statement which must be signed by the facility owner and UST operator. The checklist begins on Page 9 of this booklet. Also, three additional forms are provided as follows:

   É **Non-Applicability Statement:** This statement is to be submitted only if you are not required to self-certify. See Chapter 1 of the Workbook to determine if you are eligible to file a Non-Applicability Statement. (You may file this statement only if there are no regulated USTs at your facility.) If there are no regulated USTs at your facility, then complete this form and submit it to DEM. This form can be found on page 7 of this booklet.

   É **Return to Compliance Plan:** Complete the Return to Compliance Plan form if your facility is not in compliance with a particular checklist item at the time of certification. The facility must detail its plans to address the particular items to bring them back into conformance with environmental regulations within a specified period of time. This form can be found on page 21 of this booklet.

   É **Return to Compliance Final Report:** Complete the Return Final Report form for each item listed in the Return to Compliance form. The Return to Compliance Final Report must list the corrective action taken and the date that your facility returned to compliance. This form can be found on page 22 of this booklet.

1.2 Submission Timeline

Workbooks and checklists will be made available for download, in March of 2022 at the following Internet address:
http://www.dem.ri.gov/programs/customertech/ust-environmental-results.php.
Please make sure you download the 2022 version which includes new regulatory requirements. **Certification Checklists** must be returned by June 30, 2022.
Return to Compliance Plan forms must also be submitted with the checklists on or before June 30, 2022. Facilities that submit **Return to Compliance Plan** forms will receive an additional 60-day grace period in which to bring their operations into compliance and to submit the **Return to Compliance Final Report**. Certification will take place every three years.

Questions and/or Comments can be directed to:

Michele McCaughey, Program Coordinator
RI DEM Office of Customer & Technical Assistance
235 Promenade Street
Providence, RI 02908-5767
michele.mccaughey@dem.ri.gov
(401) 222-4700, x2777269

1.3 Do I Have to Certify?

Participation in the program is **mandatory**. Every facility that has a regulated underground storage tank is required to complete this booklet. If you have any questions regarding the status of your facility, please call us at (401) 222-2797.

1.4 How Do I Fill Out the Compliance Certification Forms?

1. **Read the Workbook** to understand your environmental responsibilities.

2. Make a copy of the **Compliance Certification Checklist** and any other necessary forms to use as working drafts (or download from the Internet at http://www.dem.ri.gov/programs/customertech/ust-environmental-results.php).

3. Read the **Compliance Certification Checklist** and identify all the questions that apply to your facility. (You may not have to answer all of the questions on the checklist. If a certain question does not apply to your facility, you may skip that question and move to the next one.) Additional step-by-step instructions for the **Compliance Certification Checklist** are included in Section 1.8.

4. Walk through your facility with the checklist copy and identify all the questions where you are already in compliance and those where you will need to make changes to come into compliance. This step should be done **well** in advance of June 30, 2022

5. If your facility will be out of compliance after June 30, 2022 be sure to submit a **Return to Compliance Plan** for each checklist item that you are not in compliance with.

6. Review your **Compliance Certification Checklist** for completeness. Once complete, copy your answers from the draft, keep a copy of the completed certification checklist for your files, complete the **Certification Statement**, and submit the original signed copy of the **Compliance Certification Checklist** and **Certification Statement** to the DEM.

7. Submit the **Return to Compliance Final Report** listing the corrective action taken and the date that your facility returned to compliance for each non-compliance issue listed in the Return to Compliance form within 60 days of the submittal date of the **Compliance Certification Checklist.**

1.5 How Do I Submit a Compliance Certification?

You are **required** to complete all applicable forms in the Forms Booklet and submit to the DEM on or before June 30, 2022. You may e-mail the completed checklist to: dem.usterp@dem.ri.gov or mail the completed forms to:

<div align="center">

RI DEM Office of Customer and Technical Assistance
UST Environmental Results Program
235 Promenade Street
Providence, RI 02908-5767

</div>

1.6 What Is <u>Not</u> Covered by the Compliance Certification?

The Compliance Certification is intended to review many environmental requirements. There may be other federal or local requirements or permits that apply to your facility such as building codes, fire codes, etc. that are not covered. You must still comply with these requirements.

1.7 What Does Participation in the Compliance Certification Program Entitle Your UST Facility To?

Compliance with environmental regulations is a requirement of all UST facilities. Participation in the Compliance Certification Program entitles your facility to the following incentives:

É The ability to correct environmental violations with fewer penalties,

É A comprehensive evaluation of your facility's compliance status, making you better prepared for a routine compliance inspection by the Underground Storage Tank

Program, and

É Free technical assistance from the DEM's Office of Customer & Technical Assistance.

Note: The Office of Compliance and Inspection and the Underground Storage Tank program perform routine compliance inspections at all properties containing regulated USTs on a regular basis, and participation in the Compliance Certification Program does not exclude your facility from these inspections. Additional inspections may be performed if leaks or irregularities are suspected, or as the result of complaints from the public. Both state and federal environmental agencies have the authority to perform such inspections. If serious violations are observed during an inspection, enforcement action, including financial penalties and delivery prohibitions may be instituted. Participation in this program will help to identify deficiencies before they become serious violations and help to prepare the operators and the facility for a compliance inspection. Keep copies of your checklists to assist you in demonstrating compliance with applicable state and federal regulations.

1.8   Step-by-Step Instructions for Filling out the Compliance Certification Checklist

Non-Applicability Statement

If your facility does not have a regulated UST System that falls under this program, or if this package has been sent to you in error, please complete, sign and return to the DEM the **Non-Applicability Statement** found on page 7 of this booklet. If you have any questions regarding the status of your facility, please call us at (401) 222-2797.

Compliance Certification Checklist

The **Compliance Certification Checklist** questions provide the DEM with some background information about your UST facility and information about whether or not your facility is following the environmental protection standards and requirements that apply to it. The **Workbook** contains the information you will need to determine how to answer the questions. The checklist tells you where in the Workbook you can find information about the environmental requirements referred to in each question. The DEM *strongly advises you to consult the Workbook before answering any questions.* Most of the questions are "yes" or "no" questions about compliance with particular standards. If you are not in compliance with the requirement on the date you certify, you must complete a **Return to Compliance Plan** (described below) and submit it with the **Compliance Certification Checklist**.

Note: It is your responsibility to keep your facility in compliance with environmental protection requirements at all times. You may be subject to enforcement action if you do not comply with the standards. There are some questions that ask whether you have been doing a routine activity for the past year, such as properly maintaining your equipment. Be sure to comply with the requirements throughout the year.

Certification Statement

The *Certification Statement* is a preprinted statement which says that the person signing the form:

- has reviewed it,

- believes the information being submitted is true, and

- understands that there may be serious consequences for submitting false information to DEM.

The statement must be signed by the UST owner and the UST operator, if they are separate individuals. The types of owners that are allowed to sign the statement are listed below the space for the signature. The person who signs the form must also print or type his/her name and title on the appropriate lines, date the form, and check the space next to the signatory authority, if applicable.

Return to Compliance Plan

- MAKE COPIES OF THIS FORM BEFORE YOU BEGIN -

If your facility is unable to comply with a standard at the time you certify, fill out this form. The form asks for the standard you are violating, what you plan on doing to comply, and when you will be in compliance with the requirement. Note that submittal of a **Return to Compliance Plan** form gives only an additional 60 days to come into compliance. If you need more forms, you can download copies from the Internet at www.dem.ri.gov/programs/customertech/ust-environmental-results.php or you can call us at (401) 222-6822. Attach all **Return to Compliance Plan** forms to your completed **Compliance Certification Checklist** and e-mail to: dem.usterp@dem.ri.gov or mail to DEM by June 30, 2022.

A **Return to Compliance Final Report**, which contains documentation of all actions taken to return to compliance, must be submitted within 60 days of submittal of the **Return to Compliance Plan** form.

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2022 Non-Applicability Statement
Underground Storage Tank Environmental Results Program

Instructions:
Review Chapter 1 of the UST ERP Workbook to determine if the UST ERP does not apply to your facility. Complete this form **only** if you are not eligible for the UST ERP, which means that **all** of your USTs are exempted. If any of your USTs are regulated, then you are included in the UST ERP and you must fill out a Compliance Certification. Please save a copy of this statement for your records. I f you have any questions, please contact the DEM.

Facility Information:

_____
Facility Name

_____   _____
Facility Street Address   City/Town

_____   _____   _____
Zip Code   Phone Number   Fax Number

_____   _____
Contact Person   Title

_____
Number of USTs at your facility

This facility is not eligible for the UST ERP Compliance Certification for the following reason(s) (check all that apply):

☐ **USTs at this facility are deferred from all requirements except for release response and corrective action requirements.** (Make sure to read Chapter 1 of the workbook because there are certain requirements you must meet if your tank was installed after 1988.)

- Indicate on the lines below the reason for deferral and number of USTs that are deferred for this reason (example: wastewater treatment tank system, 2 USTs):

☐ **USTs at this facility are not regulated.**

- Indicate on the lines below the reason why the USTs are not regulated and number of USTs that are not regulated (example: septic tank, 1 UST):

☐ **There are no USTs at this facility.**

- Indicate the type of facility on the lines below.

_____
_____
_____
_____

Note: Exclusion from the UST ERP does not relieve you of your responsibility to comply with environmental requirements.

_____   _____
Signature   Date

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Hcekrkv{ 'Rtqhkrg"cpf "Wpf gti tqwpf 'Uvqtci g'Vcpm'

*WUV+'Kpur gevkqp'Tgr qtv'

Facility Information

Hcekrkv{ 'P co g<		WUV'Hcekrkv{ 'KF <	
Hcekrkv{ 'Uvtggv'Cf f tguu<			
Ekv{ IVqy p<		Uvcvg<	\ kr <
Eqpvcev'Rgtuqp<		Pj qpg# & E-mail<	

Property Owner Information

Qy pgtøu'P co g<		
Qy pgtøu'Uvtggv'Cf f tguu<		
Ekv{ IVqy p<	Uvcvg<	\ kr <
Eqpvcev'Rgtuqp<	Pj qpg# & E-mail<	

Facility Operator Information   (Same As Property Owner)

Qr gtcvqtøu'P co g<		
Qr gtcvqtøu'Uvtggv'Cf f tguu<		
Ekv{ IVqy p<	Uvcvg<	\ kr <
Eqpvcev'Rgtuqp<	Pj qpg# & E-mail<	

UST System Owner Information ('Same as Property Owner)   (Same as Facility Operator)   (Neither)

WUV'U{uvgo 'Qy pgtøu'P co g<		
WUV'U{uvgo 'Qy pgtøu'Uvtggv'Cf f tguu<		
Ekv{ IVqy p<	Uvcvg<	\ kr <
Eqpvcev'Rgtuqp<	Pj qpg# & E-mail<	

Inspector Information (person conducting facility compliance inspection)

Kpur gevqtøu'Eqo r cp{ 'P co g<		
Kpur gevqtøu'Eqo r cp{ 'Uvtggv'Cf f tguu<		
Ekv{ IVqy p<	Uvcvg<	\ kr <
Kpur gevqtøu'P co g'cpf 'Uki pcwtg<		
F cvg'qh'Kpur gevkqp<	Pj qpg# & E-mail<	

Facility Classification *Ej gem'Qpg+

I cuqrkpg'Uvcvkqp	Gf wecvkqp IRtkxcvg	Hgf gtcrI qxgtpo gpv	Hcto
Eqo o gtekcr	Gf wecvkqp IUvcvg	Uvcvg'I qxgtpo gpv	P qp/r tqhkv'Hktg'F kuvtkev
Kpf wuvtkcr	Gf wecvkqp IVqy p	Ekv{ IVqy p'I qxgtpo gpv	Qvj gt'*r ngcug'ur gekh{ +

Financial Responsibility (See Section 4.10 of the Workbook)

F qgu'vj ku'hcekrkv{ 'r ncp'qp'wukpi 'vj g'WUV'Hwpf 'Dqctf 'hqt 'HkpcpekcrI Tgur qpukdkrkv{ A	[GU	P Q
F qgu'vj ku'hcekrkv{ 'j cxg'cpqvj gt'o gej cpkuo 'qh'HkpcpekcrI Tgur qpukdkrkv{ A	[GU	P Q
Kpuwtgt<		
Rqrke{ 'P wo dgt<	Rqrke{ 'Gzr ktcvkqp'F cvg<	
HT0ß	Ctg'{ qw'kp'eqo r rkcpeg'y kj 'vj g'tgs wktgo gpvu'hqt 'HkpcpekcrI Tgur qpukdkrkv{ A *Ugg'tgs wktgo gpvu'f guetkdgf 'kp'Ugevkqp'6052'qh'vj g'GTR'Y qtmdqqm0+ — ['I'P — Kh'pq. 'ej gem'j gtg'cpf 'uwdo kv'c Tgwwtp'vq'Eqo r rkcpeg'Rncp0		

SECTION A: UNDERGROUND STORAGE TANK PROFILE"

	Tank ID Number"	Tank #"	Tank #"	Tank #"	Tank #"	Tank #"
C03	**Status of Tank** *ej gem'qpg"qpn{"hqt"gcej "vcpm+" """"Ewttgpvn{"kp"Wug"	"	"	"	"	"
	Vgo r qtctkn{"Enqugf "	"	"	"	"	"
	"P qv"kp"Wug"	"	"	"	"	"
C04	**Date of Installation** *o qpvj "cpf "{gct+"					
C05	**Capacity** *i cmqpu+"					
C06	**Product Stored**"					
C07	**Tank Material of Construction** *eqo r ngvg"cmi'vj cv'cr r n{+" """""Uvggn"*Y qtmoqqm'Ugevkqp"606+"	"	"	"	"	"
C08	""""""Hkdgti ncuu"tgkphqtegf "r ncuvke"*HTR+"*Ugevkqp"606+"	"	"	"	"	"
C09	""""""Uvggn"cpm'y kj "hkdgti ncuur ncuvke'Icemgv"*Ugevkqp"606+"	"	"	"	"	"
C0	""""""Qvj gt."r ngcug"ur gekh{"	"	"	"	"	"
C0	**"Has the tank ever been repaired?**	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "
C032	"""F cvg"cpm'y cu'tgr cktgf "					
C033	"""Y cu'vj g'F GO "pqvkhkgf "qh"vj ku'tgr cktA"	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "
C034	**Specify if tank is single-walled (SW) or double-walled (DW)**"					
C035	**Is the tank used to store fuel for an emergency generator?**"	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "
C036	**Is the tank manifolded (siphoned)?**"	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "
C037	**If the tank is manifolded, indicate which tank it is manifolded to.**"					
C038	**Is the tank a compartment tankA**"	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "
C039	**Piping Material of Construction** *eqo r ngvg"cmi'vj cv'cr r n{+" """""Hkdgti ncuu"tgkphqtegf "r ncuvke"*Ugevkqp"607+"	"	"	"	"	"
C03:	""""""Hngzkdng"r ncuvke"*Ugevkqp"607+"	"	"	"	"	"
C03;	""""""Eqcvgf "cpf "ecvj qf kecnm{/r tqvgevgf "uvggn"*Ugevkqp"607+"	"	"	"	"	"
C042	"Eqr r gt"	"	"	"	"	"
C043	""""""Qvj gt."r ngcug"ur gekh{"	"	"	"	"	"
C044	**"Has the piping ever been repaired?**	["I" P "	["I" P "	["I"P "	["I"P "	["I"P "
C045	""""""F cvg"vj g"r kr kpi "y cu'tgr cktgf "					
C046	""""""Y cu'vj g'F GO "pqvkhkgf "qh"vj ku'tgr cktA"	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "
C047	**Specify if the piping is single-walled (SW) or double-walled (DW)**"					
C048	**Piping Type** *eqo r ngvg"cmi'vj cv'cr r n{+" """""õUchgö"uwevkqp"*ej gem'xcnxg"cv'f kur gpugt"uwo r +"*Ugevkqp"60 +"	"	"	"	"	"
C049	""""""õWULUö"uwevkqp"*ej gem'xcnxg"cv'cpm+"*Ugevkqp"60 +"	"	"	"	"	"
C04:	""""""Rtguuwtk{gf "*uwdo gtukdng"r wo r "u{uvgo +"*Ugevkqp"60 +"	"	"	"	"	"
C04;	""""""Qvj gt."r ngcug"ur gekh{"	"	"	"	"	"
C052	**Have you paid last fall's tank registration invoice in full?**			["I" P "		
C053	**Site Diagram**"					

Draw a sketch of the facility (include roads, buildings, tanks and dispensers). Please number tanks and dispensers .

Instructions: Eqorngvg'yjg'hqnnqykpi"ejgemnkuv'\q'yjg'dguv'qh'{qwt'cdknkv{0'Eqorngvg'cnn's wguvkqpu'yjcv'crrn{"\q'{qwt'hcekrkv{0"
Ekteng'õ[ö'hqt"{gu=õP ö'hqt'pq0'Tghgt'\q'yjg'urgekhkgf "ugevkqpu'qh'yjg'Yqtmdqqm'hqt'cffkkqpcnkphqto cvkqp'qp'rctvu'qh'yjg'WUV"
u{uvgo 0'Kh'c'õP ö'tgurqpug'ku'pfkecvgf "hqt'cp{'s wguvkqp'yjcv'y ktgwp'kp'kcnkev.'yjgp'dg'uwtg'\q'ejgem'yjg'õTVE'Rncp'P ggfgf Aö"
dqz"qp'yjg'hct'tki jv.'cpf "eqorngvg'cpf "uwdo kv'c'*Tgwtp'\q'Eqornkcpeg'Rncp"\q'yjg'FGO "hqt'yjcv'urgekhke'kgo 0'

SECTION B: TANK CORROSION PROTECTION"

	Tank ID Number"	Tank #"	Tank #"	Tank #"	Tank #"	Tank #"	RTC Plan"Needed?
D0ß	*Ku'yjg'cpm'rtqvgevgf "ci ckpuv'eqttqukqpA"'Hkmk'qwv'yjg'ugevkqp"dgnqy "\q'fguetkdg'jqy 'eqornkcpeg'jcu'dggp'o gv0"*tghgt'\q'Yqtmdqqm'Ugevkqp'606+"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	"
D0û	**Constructed of Fiberglass Reinforced Plastic (FRP)"**	"	"	"	"	"	
D0ü	**Constructed of steel with a fiberglass/ or plastic jacket"**	"	"	"	"	"	
D0ý	**Interior liner"**	"	"	"	"	"	
D0þ	""""Fcvg'yjg'cpm'y cu'nkpgf "						
D0ÿ	""""Fkf 'yjg'cpm'rcuu'ku'o quv'tgegpv'nkpgt 'kpurgevkqpA"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	"
D0	""""Fcvg'qh'yjg'o quv'tgegpv'nkpgt 'kpurgevkqp"						
D0	**Impressed current cathodic protection *Ugevkqp'60ß+"**	"	"	"	"	"	
D0	""""Fcvg'qh'kpuvcmcvkqp"						
D0ß2	*Fqgu'yjg'ecyjqfke'rtqvgevkqp'u{uvgo "qrgtcvg'eqpvkpwqwun{A"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	"
D0ß3	""""Fq'{qw'tgeqtf 'yjg'tgevkfkgt 'tgcfkpi 'gxgt{'82'fc{u"""""cpf 'nggr 'c'ni 'qh'yjgug'kpurgevkqpuA"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	"
D0ß4	""""Fcvg'qh'yjg'o quv'tgegpv'kpurgevkqp"						
D0ß5	""""Ku'yjg'u{uvgo 'vguvgf 'gxgt{'4'{gctu'ukpeg'kpuvcmcvkqp'cpf ""'y kj kp'8"o qpyj u'qh'c'tgrcktA"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	"
D0ß6	""""Fcvg'qh'yjg"o quv'tgegpv'vguv"						
D0ß7	""""Eqorcp{'yjcv'eqpfwevgf 'yjg'o quv'tgegpv'vguv"						
D0ß8	""""Fkf 'yjg'u{uvgo 'rcuu'ku'o quv'tgegpv'vguvA"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	"
D0ß9	""""Fq'{qwjcxg'tgeqtfu'qh'cn'tgrcktu'cpf 'vguvtguwnuA"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	"
D0ß:	**Sacrificial Anodes *Ugevkqp'60ß+"**	"	"	"	"	"	
D0ß;	""""Fcvg'qh'kpuvcmcvkqp"						
D0û2	""""Fqgu'yjg'ecyjqfke'rtqvgevkqp'qrgtcvg'eqpvkpwqwun{A"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	"
D0û3	""""Ku'yjg'u{uvgo "vguvgf "gxgt{'5'{gctu'ukpeg'kpuvcmcvkqp'cpf ""'y kj kp'8"o qpyj u'qh'c'tgrcktA"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	"
D0û4	""""Fcvg'qh'yjg'o quv'tgegpv'vguv"						
D0û5	""""Eqorcp{'yjcv'eqpfwevgf 'yjg'o quv'tgegpv'vguv"						
D0û6	""""Fkf 'yjg'u{uvgo "rcuu'ku'o quv'tgegpv'vguvA"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	"
D0û7	""""Fq'{qwjcxg'tgeqtfu'qh'cn'tgrcktu'cpf 'vguvtguwnuA"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	"

SECTION C: TANK LEAK DETECTION"

	Tank ID Number"	Tank #"	Tank #"	Tank #"	Tank #"	Tank #"	RTC Plan"Needed?
E0ß	*Fq'{qwjcxg'c'ngcmf gvgevkqp'o gyj qf "kp'rnceg'hqt 'gcej 'cpmA"*eqorngvg'cnn'yjcv'crrn{ +"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	"
E0û	**Continuous Monitoring System"**	"	"	"	"	"	
E0ü	Ocpwhcewtgt"						
E0ý	Oqfgn'%"						
E0þ	Kpuvcmcvkqp'Fcvg"						
E0ÿ	""Ctg'yjg'gorq{ggu'yq'twp..'o qpkqt..'qt'o ckpvckp'yjg'tgngcug""fgvgevkqp'u{uvgo ..'cv'ctg'ih'eqttgev'argtcvkp 'rtaegfwtguA"			["'["P "			"
E0	""Ku'{qwt'ngcmf gvgevkqp'u{uvgo 'ewttgpvf 'qrgtcvkp 'rtqrgtnA"			["'["P "			"
E0	""Fq'{qwjcxg'tgeqtfu'qh'o qpyj n{'u{uvgo 'ejgemu'cpf 'tgrcktu"'hqt'yjg'rcuv'58'o qpyj uA"	["'["P "	["'["P "	["'["P "	["'["P "	["'["P "	

	VCP M'NGCM'F GVGEVKQP '/'EQP VTP WGF	Tank #"	Tank #"	Tank #"	Tank #"	Tank #"	RTC Plan Needed?
E0̦	*"J cu'\j g'eqpvkpwqwu'o qpkqtkpi 'u(ungo "dggp'kpurgevgf ." "ecnkdtcvgf "cpf "vgungf "y kj kp'\j g'rcu\'{gctA*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
E082	"Fcvg'qh'\j g'kpurgevkqp"						
E083	""""Eqo rcp{'\j cv'eqpfwevgf "\j g'kpurgevkqp"						
E084	**Automatic Tank Gauge (ATG)** *tgswktgf "hqt "ukpirng/y cmgf " vcpmu"qpn{+*Ugevkqp"60903+*	"	"	"	"	"	
E085	""""Fq "{qw'wug'\j g'CVI ' \q 'eqpfwev'o qpj n{"204'i cmqp lj qwt ' """"ngcm'tcvg'\guuA*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
E086	""""Fkf "cml'qh'{qwt '204'i cmqp lj qwt 'ngcml cvg'\guu'rcuu'\j g' "o quv't gegpv'\guuA*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
E087	""""Fq "{qwj cxg't gcqtfu'qh'\j g'rcu\'58"o qpj u'qh' """"ngcml fgvgevkqp'\guuuA*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
E088	**Interstitial Monitoring** *tgswktgf "hqt "fqwdng/y cmgf "vcpmu" qpn{+*Ugevkqp"60904+*	"	"	"	"	"	
E089	""""Ku'cp'kpvgtuvkkcl'urceg'gngevtqpke'o qpkqtkpi 'u(ungo " "kpuvcmgf A*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
E08:	""""Ku'\j g'kpvgtuvkkcl'urceg'gngevtqpke'o qpkqtkpi 'u(ungo " "eqpvkpwqwun{"qrgtcvkpi "\q'ej gem'hqt 'ngcmuA*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
E08;	**Tank Interstitial Space Tightness Test** *tgswktgf "hqt " fqwdng/y cmgf "vcpmu"y kj "c"öfr{ö'kpvgtuvkkcl'urceg+* *Ugevkqp"60906+*	"	"	"	"	"	
E042	*Hqt 'FT['kpvgtuvkkcl'urceg'\cpmu'\j cv'j cxg'dggp'kpuvcmgf "@'42"" {gctu<'J cu'\j g'kpvgtuvkkcl'urceg'of the tank been tested for" \ki j vpguu'by a DEM-licensed tightness tester y kj kp'\j g'rcu\'4" {gctuA*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
E043	""Fcvg'qh'\j g"o quv't gegpv'\ki j vpguu'\guv"						
E044	""Eqo rcp{'\j cv'eqpfwevgf "\j g'\ki j vpguu'\guv"						
E045	**Tank Tightness Testing** *tgswktgf "hqt "ukpirng/y cmgf "vcpmu+* *Ugevkqp"60905+*	"	"	"	"	"	
E046	Single-walled tanks<'	"	"	"	"	"	
E047	*Has the tank been tested for tightness by a DEM-licensed tightness tester within the last year A*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
E048	""Fcvg'qh'\j g"o quv't gegpv'\ki j vpguu'\guv"						
E049	""Eqo rcp{'\j cv'eqpfwevgf "\j g'\ki j vpguu'\guv"						
E028	**Inventory Control** *Ugevkqp"60906+Required for single-walled tanks." ""	"	"	"	"	"	
E029	*Do you perform inventory control properly?* Vj ku'kpenwf gu< 30 Vcmkpi "kpxgpvqt{"cpf "f kur gpugt 't gcf kpi u."cpf 't geqpekkpi y j gug't gcf kpi u'cv'ngcuv'qpeg'gcej 'f c{'\j cv'hwgn'ku'cf f gf "q qt 'tgo qxgf "htqo "\j g'\cpm0 40 Tgeqpekkpi " hwgn'f gnkxgtkgu" y kj " f gnkxgt{"tgegkrvu'd{" vcmkpi "kpxgpvqt{"cpf kpi u'dghqtg'cpf "chvgt 'gcej 'f gnkxgt{0 50 Tgeqpekkpi "cml'qh'{qwt 'f cvc"cv'ngcuv'qpeg'gxgt{"52'f c{u0 60 Ecrewncvkqp'qh'\j g'3 "hqq y /j tqwi j 'r nwu'352'i cmpu0	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
E050	""Fq "{qwj cxg't geqtfu'qh'\j g'rcu\'58"o qpj u'qh'kpxgpvqt{" "eqpvtqnA*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
E051	*Ku'\j g"o gcuwtkpi "gswkr o gpv'wugf "ecrcdng'qh"o gcuwtkpi "\q'\j g' pgctguv'qpg-gki j j 'kpej 'qxgt 'vj g'gpvkt g'j gki j v'qh'\j g'\cpnA*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
E052	""Fq "{qw'o gcuwtg'\j g'y cvgt 'kp'\j g'\cpmlqpeg'gxgt{"52'f c{uA*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"

SECTION D: PIPING CORROSION PROTECTION"

Tank ID Number"	Tank #"	Tank #"	Tank #"	Tank #"	Tank #"	RTC Plan" Needed?
F 08	"Ku'\j g'r t qf wev'r kr gnkpg'r t qvgevgf ''ci ckpuv'eqt t qukqpA'Wug'\j g' 'ugevkqp'dgnqy 'vq 'f guetkdg'j qy ''eqo r nkcpeg'j cu'dggp'o gv0"	["I"P]	["I"P]	["I"P]	["I"P]	["I"P]	"
F 04	Rkr kpi "ku'hkdgti rcuu'tgkphqtegf 'r rcuvke'qt'hngzkdrg"pqp-o gvcnke"	"	"	"	"	"	
F 05	**Impressed current cathodic protection *(Ugevkqp'6(8+"**	"	"	"	"	"	
F 06	"""""F cvg'qh'kpuvcncvkqp"						
F 07	""F qgu'\j g'ecyj qf ke'r t qvgevkqp'u{uvgo 'qr gt cvg'eqpvkpwqwun{A"	["I"P]	["I"P]	["I"P]	["I"P]	["I"P]	"
F 08	""F q'{qw'kpur gev'\j g't gevkfkgt 'gxgt {'82'f c{u'cpf 'hggr 'c 'hqi 'qh' "\j g'co r gt ci g'xqnci g'tgcf kpi uA"	["I"P]	["I"P]	["I"P]	["I"P]	["I"P]	"
F 09	"""""F cvg'qh'\j g'o qu't tgegpv'kpur gevkqp"						
F 0	""Ku'\j g'ecyj qf ke'r t qvgevkqp'u{uvgo 'vguvgf 'gxgt {'4'{gct u'ukpeg' "kpuvcncvkqp'cpf 'y kj kp'8'o qpyj u'qh'c'tgr cktA"	["I"P]	["I"P]	["I"P]	["I"P]	["I"P]	"
F 0	"""""F cvg'qh'\j g'o qu't tgegpv'\guv"						
F 082	"""""Eqo r cp{'\j cv'eqpf wevgf '\j g'rcuv'\guv"						
F 083	""F kf '\j g'ecyj qf ke'r t qvgevkqp'u{uvgo 'r cuu'ku'o qu't tgegpv'\gusA"	["I"P]	["I"P]	["I"P]	["I"P]	["I"P]	"
F 084	""F q'{qw'j cxg'tgeqtf u'qh'cnl tgr cktu'cpf '\gu't guwnuA"	["I"P]	["I"P]	["I"P]	["I"P]	["I"P]	"
F 085	**Sacrificial anodes *(Ugevkqp'6(8+"**	"	"	"	"	"	
F 086	"""""F cvg'qh'kpuvcncvkqp"						
F 087	""Ku'\j g'u{uvgo 'vguvgf 'gxgt {'5'{gct u'ukpeg'kpuvcncvkqp'cpf 'y kj kp' "8'o qpyj u'qh'c'tgr cktA"	["I"P]	["I"P]	["I"P]	["I"P]	["I"P]	"
F 088	"""""F cvg'qh'\j g'o qu't tgegpv'\guv"						
F 089	"""""Eqo r cp{'\j cv'eqpf wevgf '\j g'rcuv'\guv""""						"
F 08:	F kf '\j g'u{uvgo 'r cuu'ku'o qu't tgegpv'\gusA"	["I"P]	["I"P]	["I"P]	["I"P]	["I"P]	
F 08;	""F q'{qw'j cxg'tgeqtf u'qh'cnl tgr cktu'cpf '\gu't guwnuA"	["I"P]	["I"P]	["I"P]	["I"P]	["I"P]	"
	Ancillary Equipment Corrosion Protection" *(ej gem'cnl'\j cv'cr r n{+"						
F 042	**Flexible Connectors"**	"	"	"	"	"	
F 043	""Ct g'o gvcnke'hngzkdrg"eqppgevqt u'gkj gt 'ecyj qf kecn/r t qvgevgf " ""QT 'kuqncvgf 't qo 'eqpvcevkpi '\j g'gctyj A"	["I"P]	["I"P]	["I"P]	["I"P]	["I"P]	"
F 044	""Ko r tguugf 'ewttgpv'ecyj qf ke'r t qvgevkqp'*Ugevkqp'6(8+"	"	"	"	"	"	
F 045	""Ucetkhkekcn'cpqf gu'*Ugevkqp'6(8+"	"	"	"	"	"	
F 046	"""""F cvg'qh'\j g'o qu't tgegpv'ecyj qf ke'\guv"						
F 047	"""""Eqo r cp{'\j cv'eqpf wevgf '\j g'rcuv'\guv"						

13

	PIPING CORROSION PROTECTION / CONTAINED	Tank #	Tank #	Tank #	Tank #	Tank #	RTC Plan Needed?
F 048	*Did the equipment pass its most recent tests?*	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	
F 049	*Do you have records of all repairs and tests results?*	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	
F 04:	**Swing Joints**						
F 04;	*Are mechanical swing joints cathodically-protected OR isolated from contacting the earth?*	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	
F 052	*Impressed current cathodic protection (Section 408)*						
F 053	*Sacrificial anodes (Section 408)*						
F 054	*Date of the most recent cathodic test*						
F 055	*Company that conducted the last test*						
F 056	*Did the equipment pass its most recent tests?*	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	
F 057	*Do you have records of all repairs and tests results?*	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	
F 058	**Other Equipment, please specify**						
F 059	*Is other mechanical equipment either cathodically-protected OR isolated from the earth?*	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	
F 05:	*Impressed current cathodic protection (Section 408)*						
F 05;	*Sacrificial anodes (Section 408)*						
F 062	*Date of the most recent cathodic test*						
F 063	*Company that conducted the last test*						
F 064	*Did the equipment pass its most recent tests?*	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	
F 065	*Do you have records of all repairs and tests results?*	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	

SECTION E: PIPING LEAK DETECTION

	Tank ID Number	Tank #	Tank #	Tank #	Tank #	Tank #	RTC Plan Needed?
G03	*Do you have a release detection method for each piping run? (complete all that apply below)*	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	
G04	**Continuous Monitoring System**						
G05	Manufacturer						
G06	Model #						
G07	Installation Date						
G08	*Are the employees who run, monitor, or maintain the release detection systems aware of the correct operating procedures?*	[ ] Y N					
G09	*Is your leak detection system current, operating properly?*	[ ] Y N					
G0	*Do you have a record of monthly systems checks and repairs for the past 36 months?*	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	
G0	*Has the continuous monitoring system been inspected, calibrated, and tested within the last year?*	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	
G032	Date of the inspection						
G033	*Company that conducted the inspection*						
G034	**Pressurized Piping** (Section 40.03)						
G035	*Specify type of line leak detector (LLD) (mechanical or electronic)*						
G036	**If your piping is single-walled pressurized with mechanical LLD** (see Section 405 for the requirements for single-walled piping systems):						
G037	*Has the LLD been tested by a qualified person during each of the past 3 years and do you have records of those tests?*	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	[ ] Y N	
G038	*Date of the last LLD test*						
G039	*Company that conducted the LLD test*						

14

RRRKPI 'NGCM'F GVGEVKQP '/'EQP VKP WGF "	Tank #"	Tank #"	Tank #"	Tank #"	Tank #"	RTC Plan Needed?
G08: *Jcs the pipeline been tested for vkij vpguu'by a DEM-licensed tightness tester ykj kp'ljg'rcw'{cer'and fq'{qwj cxg'a record of the testA*	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "	"
G03; """Fcvg'qh'lj g'o quv'tgegpv'lki j vpguu'vguv"						
G042 """"""Eqo rcp{'lj cv'eqpf wevgf "lj g'vki j vpguu'vguv"						
G043 **If your piping is single-walled pressurized with <u>electronic</u> LLD** *ugg"Ugevkqp'6085'hqt'lj g'rgto cpgpv'enquwtg'qh'ukpi ng/ycm rkr kpi 'u{uvgo u:*	"	"	"	"	"	
G044 *"Has the'NNF 'been tested by a qualified person during each of the last 3 years and do you have records of those tests?*	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "	"
G045 """"""Fcvg'qh'lj g'ncuv'NNF 'vguv"						
G046 """"""Eqo rcp{'lj cv'eqpf wevgf "lj g'NNF 'vguv"						
G047 """Jcu'lj g'NNF 'rgthqto gf "c'208'i cmqp'rgt 'j qwt 'ngcm'rt guuwt g" 'vguv'y kj kp'lj g'rcw'{ gct A	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "	"
G048 """Ku'c "rtkpvqwv'cxckncdng' q'xgtkh{'lj g'o quv'tgegpv'NNF 'rt guuwt g" 'vguvA	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "	"
G049 **If your piping is double-walled pressurized:**	"	"	"	"	"	
G04: """Ku'{qwt'NNF 'õgngevtqpleö'qt 'õo gej cpkecnöA						
G04; *Has the NNF 'been tested by a qualified person during each of the ncw'5 '{gct u and do you have records of those testsA*	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "	"
G052 """"""Fcvg'qh'lj g'ncuv'NNF 'vguv"						
G053 """"""Eqo rcp{'lj cv'eqpf wevgf "lj g'ncuv'NNF 'vguv"						
G054 """Ku'cp'kpvgtuvkkcl'ur ceg'gngevtqpke"o qpkqtkpi 'u{uvgo 'kpwcngf A	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "	"
G055 """Ku'lj g'kpvgtuvkkcl'o qpkqtkpi 'u{uvgo "eqpvkpwqwur "qr gt cvkpi 'q" 'ej gem'hqt 'ngcmuA	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "	"
G057 Kh" Fqwdng'y cmf 'r tguuwtk|gf 'r kr kpi 'u{ugo "y cu'kpwcngf "42" {gct u'ci q'qt 'o qtg<"""	"	"	"	"	"	
G058 *Has tjg'kpvgtuvkkcl'ur ceg'qh'lj g pipeline been tested for tightness by a DEM-licensed tightness tester at 20 years of age and every 2 years thereafter? Do you have records of those tests?*	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "	"
G059 """"""""Fcvg'qh'lj g'o quv'tgegpv'lki j vpguu'vguv"						
G05: """"""Eqo rcp{'lj cv'eqpf wevgf "lj g'o quv'tgegpv'lki j vpguu'vguv"						
G05; **Suction Piping** *Ugevkqp'60 04+*	"	"	"	"	"	
G062 """"õWUUö'uwevkqp'*ej gmxcnxg'cv'cpm+	"	"	"	"	"	
G063 """"õUchgö'uwevkqp'*ej gmxcnxg'cv'r wo r +	"	"	"	"	"	
G064 **If your piping is single-walled suction** *ugg"Ugevkqp'6085'hqt" vj g'r gto cpgpv'enquwtg'qh'ukpi ng/ycm'rkr kpi 'u{uvgo u:*	"	"	"	"	"	
G065 *If piping is single-walled suction:* *Jcs the pipeline been tested for tightness by a DEM-licensed tightness tester within the past 12 months?*	"""["I"P "	["I"P "	["I"P "	["I"P "	["I"P "	"
G066 *Fq'{qwj cxg'tightness test reports hqt 'gcej 'qh'lhe past 3 {gct uA*	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "	"
G067 """"""Fcvg'qh'lj g'o quv'tgegpv'lki j vpguu'vguv"						
G068 """"""Eqo rcp{'lj cv'eqpf wevgf "lj g'lki j vpguu'vguv"						
G069 **If your piping is double-walled suction:**	"	"	"	"	"	
G06; *Ku'cp'kpvgtuvkkcl'ur ceg'gngevtqpke"o qpkqtkpi 'u{ugo " kpwcngf A*	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "	"
G072 *Ku'lj g'kpvgtuvkkcl'ur ceg'gngevtqpke"o qpkqtkpi 'u{ugo " eqpvkpwqwur "qr gt cvkpi 'q'ej gmhqt 'ngcmuA*	["I"P "	["I"P "	["I"P "	["I"P "	["I"P "	"

15

RRRRP I "NGCM'F GVGEVKQP "/"EQP VRP WGF "	Tank #"	Tank #"	Tank #"	Tank #"	Tank #"	RTC Plan" Needed?
G073 ""Kk" F qwdrg/y cmgf "uwevkqp'r kr kr kpi "u{uvgo "y cu"kpuvcmgf "42" ""{gctu'ci q"qt"o qtg<	"	"	"	"	"	
G074 *Has the interstitial space of the pipeline been tested hqt "* \ki j vpguu'*by a DEM-licensed tightness tester at 42"{gctu'of age cpf "gxgt{"4"{gctu'j gtgchgt? Do you have records of those testsA"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
G075 """"F cvg'qh'j g'o quv'tgegpv'ki j vpguu'vguv"						
G076 """""Eqo r cp{ 'j cv'eqpfwevgf "j g'ki j pguu'vguv"						

SECTION F: SPILL PREVENTION AND OVERFILL PREVENTION – TANK MAT AND VENT AREAS"

	Tank ID Number"	Tank #"	Tank #"	Tank #"	Tank #"	Tank #"	RTC Plan" Needed?
H03	**Spill Containment Basins** *Ugevkqp"60+"* ""Ku'\j e "\cpmlkm'gswkr gf "y kj "urkm'eqpvckpo gpvA"	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H04	*Were the spill containment basins tested for tightness prior to October 13, 2021A"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H05	*F q "{ qw'kpur gev'ur km'eqpvckpo gpv'dcukpu'y ggm1{ 'chgt 'f glxgtkgu' "hqt "y gct. "etcemu. 'j qngu. "y cvgt. "f gdtku'cpf "r tqf wevA"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H06	*"Kh'{ qw'j cxg'cp"cdqxg tqwpf "lkm'r kr g. "ku'kv'kuwttqwpf gf "d{ "ko r gtxkqwu'uwt hceg"ecr cdng"qh'eqpvckpkpi "ur km'qh'5"i cnqpuA"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H07	*"Ctg "cm'lkm'r kr gu'cpf lqr "kkm'dqz "eqxgtu'r gto cpgpv'"cdgngf "qt "o ctmgf "\q "kf gpvkl{ "\j g'lmwduvcpeg'luqtgfA"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H08	*"Ku'\j e "\cpm'gswkr gf "y kj "c "uwdo gti gf "lkm'f qr "\wdgA"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H09	**Sumps"** *Ugevkqp"60 +"* ""F qgu'\j e "\cpm'j cxg'eqpvckpo gpv'\wo r "u+A"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H0	"Ej gem'cm'\j cv'cr r n{< """""""Vcpm'\qr "I'r kr kpi "eqmgevkqp"	"	"	"	"	"	
H0	"""""Rkr kpi "\tcpukkqp"	"	"	"	"	"	
H032	""Ctg "\j g'\wo r u'ht gg'qh'y cvgt. "f gdtku'cpf "r tqf wevA"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H033	""F q '\j g'\wo r u'j cxg'\gpuqtu'hqt "eqpvkpwqwu'o qpkqtkpi A"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H034	*Ctg '\j g'\gpuqtu'mounted securely wr tki j v'& 3ö'htqo "\j g'dqwqo A"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H035	""Ctg '\j g'\gpuqtu'hwpevkqpkpi "r tqr gtn{A"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H036	*Were all piping sumps tested for tightness by October 13, 2021A"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H037	""Ctg "cm'gpvtkgu'*dqqvu+'ugcngf "cpf "kpvcev'\q 'r tgxgpv'kpl\nt cvkqp" "qh'y cvgt "qt 'tgngcug'qh'r tqf wevA"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H038	""Ku'\j g'ugeqpf ct{'r kr kpi "\gu'dqqv'f kueqppgevgf A"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H039	**Overfill Prevention** *Ugevkqp"605+"* ""F q "cm'qh'{ qwt "\cpmu" \j cv'tgegkxg'i tgcvgt '\j cp "47" i cmqpu'qh'r tqf wev'cv'c "kko g" j cxg'qxgtllkm'r tgvcvkqp'\j cv'ku'qr gtcvkpi "r tqr gtn{A"*		["I"P '				"
H03:	*"F q '{ qw'j cxg'c "s wclklkgf "WUV"eqpvtcevqt "ej gem'{ qwt "qxgtllkm' r tgvcvkqp'f gxkeg'annually "1Q0'qxgtllkm'cncto .'cwqo cvke"' uj wqll'f gxkeg. "dcm'hqcv'xgpv'xcnxg+'\q "o cmg 'uwt g'kv'hwpevkqpu""" eqt t gevn{A"*		["I"P '				"
H03;	**Overfill Alarm** *Ugevkqp"60503+"*	"	"	"	"	"	
H042	*"Ku'\j g'f gxkeg'ugv'\q "o "qh'y j gp'\j g'\cpmlku'; 2' "hwmA"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H043	*"Ku'\j g'cnctm'cwf kdrg'cpf "xkukdrg'\q '\j g'grkxgt{'r gtuqpA"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"
H044	**Automatic Shutoff Device** *Ugevkqp"60504+"*	"	"	"	"	"	
H045	*"Ku'\j g'f gxkeg'ugv'\q "c "cwqo cvkecm'uj wv'qll'\j g'f gmlxgt{'y j gp'\j g' "\cpmlku'; 7' "hwmA"*	["I"P '	["I"P '	["I"P '	["I"P '	["I"P '	"

	SPILL PREVENTION AND OVERFILL PREVENTION – CONTINUED	Tank #	Tank #	Tank #	Tank #	Tank	RTC Plan Needed?
F.24	**Ball Float Vent Valve** (Section 4.3.3)	☐	☐	☐	☐	☐	
F.25	*Is the ball float vent valve set to restrict product flow when the tank is 90% full?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.26	**Vent Alarm** (Section 4.3.4)	☐	☐	☐	☐	☐	
F.27	*Is the device set to alarm (stop whistling) when the tank is 90% full?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.28	**Stage I Vapor Recovery System** (Section 5.1) Is Stage I vapor recovery required at your facility (See Workbook Sections 5.1 and 5.1.3)? If it is NOT required you may skip to Section G of this checklist.	Y / N					
F.29	Check box if the Stage I system installed is CARB-Certified:	☐	☐	☐	☐	☐	
F.30	Specify type of Stage I vapor recovery (coaxial or two point)						
F.31	*Is the Stage I vapor recovery system used during all gasoline refueling?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.32	*Is the Stage I system inspected on a weekly basis?*	Y / N					☐
F.33	*Are records of the Stage I system inspections maintained at the facility?*	Y / N					☐
F.34	*Are all fill caps and gaskets in good condition?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.35	*Are fills and adapters tight?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.36	*For two point systems installed after 1997: Are Swivel/rotatable fill adapters installed?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.37	*Is fill pipe equipped with a drop tube?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.38	*Are drop tubes intact (not excessively dented and in position)?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.39	*Does drop tube end within 6" of tank bottom?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.40	*For two point systems: Is the drop tube gasket in good condition?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.41	*For two point systems: Are dry break caps and gaskets in good condition?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.42	*Are all dry breaks sealing properly? (no vapor emissions)*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.43	*Proper vent valve?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.44	Enter the vent valve pressure setting.						
F.45	*Is vapor lid in good condition?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐
F.46	*Is vapor lid color-coded orange?*	Y / N	Y / N	Y / N	Y / N	Y / N	☐

SECTION G: SPILL CONTAINMENT – DISPENSER AREA

	DISPENSER ID NUMBER	Disp. #	Disp. #	Disp. #	Disp. #	Disp. #	Disp. #	RTC Plan Needed?
G.1	Check box if the dispenser is equipped with an under dispenser containment (UDC)	☐	☐	☐	☐	☐	☐	
G.2	*Was the UDC tested for tightness before October 13, 2021?*	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	☐
G.3	*Are all UDC entries sealed to prevent infiltration of water & release of product? Is the UDC free of product, water & debris?*	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	☐
G.4	*Is the dispenser equipped with a functioning impact crash valve? (for pressurized piping)*	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	☐
G.5	*Has the impact/crash valve been tested within the last year and is the valve properly secured?*	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	☐
G.6	Date of the most recent impact crash valve test							
G.7	*Is the dispenser equipped with a functioning check valve? (for suction piping)*	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	☐
G.8	*Is the interstitial space on the piping run connected by Jumpers?*	Y / N	Y / N	Y / N	Y / N	Y / N	Y / N	☐

SECTION H: CORRECT FILLING PROCEDURES"

			RTC Plan" Needed?
J 0B	Ku'\yj gtg'cp'guvcdnkuj gf "r tqegf wtg"\q"o qpk\qt"\yj g"gpwtg"hwgnl'f gnkxgt{"r tqeguu"cpf "\q"uvqr " yj g"hnqy "qh'hwgnlhtqo "\yj g"vtwck'\q"\yj g"vcpmlcv cp{ "\ko g"cpf lqt"tgurqpf "\q"cp "wpwuwcn" eqpfkkqp."lrgcm\qt"urktl'\yj cv"o c{"qeewt"f wtkpi "c'f gnkxgt{A"*Ugevkqp"604+"	["'I'"P "	"

SECTION I: GROUNDWATER MONITORING WELLS AND TANK PAD OBSERVATION WELLS"

			RTC Plan" Needed?
K0B	""P wo dgt"qh'i tqwpf y cvgt"o qpkqtkpi "y gnu"cv"\yj g"hcekkv{ "		
K04	""P wo dgt"qh'\cpmlhkgnf "qdugtxcvkqp"y gnu"cv"\yj g"hcekkv{ "		
K05	""Ku'gcej "y gnl'ncdgngf "\q"kf gpwk{ "k'\cu'c 'i tqwpf y cvgt"o qpkqtkpi "y gnl'qt"c 'vcpmlhkgnf " "qdugtxcvkqp"y gnA"	["'I'"P "	"
K06	""Ku'gcej "y gnl'gswkr r gf "y kyj "c 't qdf 'bqz "cpf "cp "gzr cpf cdng"y cvgt\lij v'ecrA"	["'I'"P "	"
K07	""Ku'gcej "y gnl'gswkr r gf "y kyj "c "ecukpi "yj cv'ku'PQV"uetggpgf "\q"\yj g"\qrA"	["'I'"P "	"
K08	""Ku'gcej "y gnl'ecr "enqugf "\ki j vl{ "cpf "nqemgfA"	["'I'"P "	"
K09	""Ku'\yj g"ctgc "uwttqwpf kpi "\yj g"y gnl'ecr 'f t{ "cpf "ht gg"qh'\rcpf kpi "y cvgtA"	["'I'"P "	"
K0	""F q"{qw'j cxg'tgeqtf u'qh'i tqwpf y cvgt"o qpkqtkpi "y gnl'ej gemu'hqt"\yj g"rcuv'5"{gctuA"	["'I'"P "	"

SECTION J: SUSPECTED OR CONFIRMED RELEASES (Section 4.9)"

			RTC Plan" Needed?
L0B	F q"{qw'mggr "c 'nkuv'qh'go gti gpe{ "eqpvcevu'cpf "o cmg'uwtg"yj cv'gxgt{qpg"cv'{qwt"WUV" """hcekkv{ "ku'hco knct"y kyj "\yj g"nkuv'qh'eqpvcevuA"	["'I'"P "	
L04	""J cxg"{qw'tgegpvn{ "tgxkgy gf "{qwt"go gti gpe{ "r tqegf wtgu'cpf "nkuv'qh'go gti gpe{ "eqpvcevu' """\q"dg"uwtg"\yj cv'\yj g"kphqto cvkqp"ku'ewttgpvA"	["'I'"P "	
L05	""F q"{qw'j cxg'tgur qpug"uwr r nkgu'tgcf kn{ "cxckncdng'hqt"wug"kp"\yj g"gxgpv'c 'ur knl'qt" """qxgthknl'qeewtuA"	["'I'"P "	
L06	""F kf"{qw'crr tqr tkcvgn{ "tgur qpf "\q"cpf "tgr qtv'cnl'uwur gevgf "qt"eqphkto gf "tgngcuguA" "*Vj ku'kpenwf gu'tgur qpf kpi "\q"c 'uwur gevgf "r tqdngo "f wg"\q"c 'hcknf "tgngcug'f gvgevkqp" "tguwn0"Kf"{qw'f kf "pqv'j cxg'c 'tgngcug."cpuy gt"[GU"\q"\yj ku'swguvkqp0"	["'I'"P "	"

SECTION K: TEMPORARILY CLOSED TANKS (Section 4.11)"

		Tank ID Number"	Tank #"	Tank #"	Tank #"	Tank #"	RTC Plan" Needed?"
M0B	""F cvg"\cmgp"qw'qh'ugtxkeg"*O qpyj 1F c{1[gct+"						
M04	""Ku'\yj gtg'hgu'cp '3ö"qh'r tqf wev'kp"\yj g"\cpmA"		["'I'"P "	["'I'"P "	["'I'"P "	["'I'"P "	"
M05	""Ctg"cnl'hknl'r qtvu'ecrr gf "cpf "ugewtgfA"		["'I'"P "	["'I'"P "	["'I'"P "	["'I'"P "	"
M06	""Ctg"cnl'uwevkqp"nkpgu'gxcewcvgfA"		["'I'"P "	["'I'"P "	["'I'"P "	["'I'"P "	"
M07	""Ctg"cnl'qh'\yj g"xgpv'nkpgu'qr gpA"		["'I'"P "	["'I'"P "	["'I'"P "	["'I'"P "	"
M08	""Ctg"{qw'eqo rn{kpi "y kyj "\yj g"eqttqukqp"r tqvgevkqp"tgswktgo gpuA"		["'I'"P "	["'I'"P "	["'I'"P "	["'I'"P "	"
K.7	*Have you sought and obtained DEM's approval for the temporary closure?*		Y / N	Y / N	Y / N	Y / N	☐

SECTION L: OPERATOR TRAINING (Section 4.15)"

				RTC Plan" Needed?"
N0B	""F qgu'\yj g"hcekkv{ "j cxg"c "\tckpgf "cpf "egtwkkgf "Encuu'C"WUV" """hcekkv{ "qrgtcvqtA"	["'I'"P "	P co g∹aaaaaaaaaaaaaaaaaaaaaaaa" Egtvkkkecvkqp"%∹aaaaaaaaaaaaaaaa" Gzr ktcvkqp"F cvg∹aaaaaaaaaaaaaaa'	"
N04	""F qgu'\yj g"hcekkv{ "j cxg"c "\tckpgf "cpf "egtwkkgf "Encuu'D"WUV" """hcekkv{ "qrgtcvqtA"	["'I'"P "	P co g∹aaaaaaaaaaaaaaaaaaaaaaaa" Egtvkkkecvkqp"%∹aaaaaaaaaaaaaaaa" Gzr ktcvkqp"F cvg∹aaaaaaaaaaaaaaa	

	Section L: Operator Training (continued)		**RTC Plan Needed?**
N5"	""Fqgu'\jg'hcekdk{'jcxg''c''hkux''qh'\tckpgf''Encuu''E''WUV''hcekdk{'""'"qrgtcvqtuA"*Vjg'hkux'ujcnl'kpenwfg'\jg'hcvgu'fcvg'qh'\tckpkpi.'cpf''\jg'pcog''qh'\jg'Encuu'C''qt'Encuu'D'WUV'hcekdk{'qrgtcvqt'\jcv''\tckpgf''gcej''Encuu'E''WUV'hcekdk{'qrgtcvqt0‡"	["I"P "	"
N06	""Fqgu'\jg'Encuu'CID'WUV'hcekdk{'qrgtcvqt'rgthqto''o qpvjl''kpurgevkqpu'cpf''cqorngvg'\jg'o qpvjl'kpurgevkqp'ejgemkuuA"	["I"P "	"
N06	""Hqt'\wpo cppgf''hcekdkdkgu.'ku'\jgtg''c''ukip'rquvgf'\jcv'hkuu'dqvj''\jg''"pco g''cpf'\grgrjqpg''pwo dgt''qh'\jg''qy pgt''qt''qrgtcvqt''cpf''hqecn''"'go gtigpe{'tgurqpfgtu''cpf''cfxkugu'rgtuqpu'\q''ecnl'\jgug''pwo dgtu''"'kp'\jg''gxgpv'qh'c''urknl''qt''qvjgt''go gtigpe{A"	["I"P "	"
N07	""Ku'\jg'hcekdk{'crrtqxgf''d{'\jg'Fgrctvo gpv''kp'y tkkpi.''\q'qrgtcvg''y kj'qw'jcxkpi''c'Encuu''E''WUV'hcekdk{'qrgtcvqt'rtgugpv'fwtkpi'"''"cnl'qrgpkpi''jqwtuA"	["I"P "	

19

2022 Certification Statement
Underground Storage Tank Environmental Results Program

Note: Complete all required Return to Compliance Plan forms before signing this statement.

I _____ , as the UST owner(s) attest,

1) That I/we have personally examined and am/are familiar with the information contained in this submittal, including any and all documents accompanying this certification statement;

2) That, based on my/our inquiry of those individuals responsible for obtaining the information, the information contained in this submittal is, to the best of my/our knowledge, true, accurate and complete;

3) That I/we am/are fully authorized to make this attestation on behalf of this facility;

4) That _____ is/are the Operator(s) of this facility. I have discussed the division of duties with the operator(s). I understand that the Department of Environmental Management may pursue either the owner, operator or both for any violations of the *Rules and Regulations for Underground Storage Facilities Used for Petroleum Products and Hazardous Materials*, where owner/operator is mentioned.

5) I/we am/are aware that there are significant penalties for submitting false information.

Owner's Signature:" _____   **Date:** _____

Printed Name:" _____   **Title:** _____

Owner's Signature:" _____   **Date:** _____

Printed Name:" _____   **Title:** _____

Source of Signatory Authority (check one):

If a Corporation: President _____   Secretary _____   Treasurer _____
Vice President (If authorized by corporate vote) _____
Representative of the above (If authorized by corporate vote and if responsible for overall operation of the facility) _____

If a Partnership: General Partner _____   If a Sole Proprietorship: Proprietor _____

If Owner and Operator are separate individuals, Operator must also sign:
I/we as the operator(s) of the Facility attest that I/we am/are fully authorized by the Facility owner(s) to sign this certification statement. I acknowledge that I am the operator of this facility. I have discussed the division of duties with the owner(s) and clearly understand my/our responsibilities. I/we understand that the Department of Environmental Management may pursue either the owner, operator or both for any violations of the *Rules and Regulations for Underground Storage Facilities Used for Petroleum Products and Hazardous Materials*, where owner/operator is mentioned. I/we am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Operator's Signature:" _____   **Date:** _____

Printed Name:" _____

Operator's Signature:" _____   **Date:** _____

Printed Name:" _____

20

Rhode Island Department of Environmental Management
Underground Storage Tank (UST) Certification Program

2022 Return-to-Compliance Plan Form

- Please answer all questions in the table for each non-compliance issue.

- Only submit a Return-to-Compliance Plan for violations that you were unable to correct BEFORE certifying.

- Completing this form does not relieve the facility of its affirmative responsibility to operate in compliance with applicable regulations. Failure to operate in full compliance with the applicable regulations may result in enforcement actions, which may include fines or penalties.

Please note that submittal of this **RTC Form** gives your facility an additional 60 days to come into compliance.

Facility Name: _____ _____

Facility UST#: _____

Checklist Compliance Question # for which you are reporting non-compliance?	Brief description of requirement and the workbook section #.	What corrective action will you take to return to compliance?	Date you expect (must be within 60 days) to be in compliance with issue?

Signature: _____ Date: _____

Printed Name: _____ Title: _____

41"

Rhode Island Department of Environmental Management
Underground Storage Tank (UST) Certification Program

2022 Return-to-Compliance Final Report

Before you complete this form, make as many copies of this form as needed. Please list the date and what action was taken for EACH non-compliance issue listed in the RTC form that was originally submitted with the checklist. Return the completed form to dem.usterp@dem.ri.gov or mail to:

> RI DEM/Office of Customer & Technical Assistance
> Underground Storage Tank (UST) Certification Program
> 235 Promenade Street
> Providence, RI 02908-5767

- Completing this form does not relieve the facility of its affirmative responsibility to operate in compliance with applicable regulations. Failure to operate in full compliance with the applicable regulations may result in enforcement actions, which may include fines or penalties. Please answer all questions in the table for each non-compliance issue.

Facility Name: _____   **Facility UST#:** _____

Checklist Compliance Question # for which you reported non-compliance?	Brief description of requirement and the workbook section #.	What corrective action did you take to return to compliance?	Date that facility returned to compliance with this issue?

Signature: _____   Date: _____

Printed Name: _____   Title: _____